GOVERNMENT OF ANDHRA PRADESH **ABSTRACT**

BE 2010-11 - Budget Release Order for Rs.411.60 lakhs (Rupees Four Crores Eleven Lakhs and Sixty Thousands only) under Plan as additional funds towards State Govt. contribution to the pharmaceutical cluster for implementation of the project - Orders - Issued.

FINANCE (EXP IND COM) DEPARTMENT

G.O.Rt.No:. 3042

Dated:1-07-2010. Read the following:

- 1. G.O.Ms.No: 59, Finance(BG.I) Department, Dated: 30-03-2001.
- 2. G.O.Ms.No: 89, Finance(BG.I) Department, Dated: 31-03-2010.
- 3. G.O.Ms.No. 138, Finance (BG.I) Department, Dated: 28-04-.2010.
- 4. G.O.Rt.No. 2730, Finance (Exp.I&C) Department, Dated: 1-6-.2010.
- 5. I&C UO No.10420/INF/A2/2009 (Fin.183/10).

ORDER:

In pursuance of the orders issued in the references cited, the Principal Secretary to Government, Industries & Commerce Department, A.P. Secretariat, Hyderabad is hereby issued a Budget Release Order for an amount of Rs.411.60 lakhs (Rupees Four Crores Eleven Lakhs and Sixty Thousands only) under Plan as additional funds in relaxation of Quarterly Regulation Orders and Treasury Control Orders, pending provision of funds by way of re-appropriation/ Supplementary Estimates 2010-11under IIDS, towards State Govt. contribution to the pharmaceutical cluster for implementation of the project as per schedule under the following scheme:

PLAN

(Rupees in thousands)

SI. No	Name of the Scheme	Head of Account	B.E 2010-	Addl./ amounts	Total Provision 2009-10 (4+5)	Amount Already authorised	Amount authorised now	Balance amount available	Procedure of drawal of funds	Drawing officer	Remarks	
1	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	12	
1	Industrial Infrastr ucture Develo pment scheme	2875 - Other Ind. 60 - Other Ind. MH.789 Spl., comp. plan for SCs. GH.11 - N.S.P. SH(11) - Industrial Infrastructure Development Scheme 310/312 OGIA 2875-60-796 Tribal Area sub plan-11-11- 310/312 OGIA 2875-800- Other expr. 11-11-330 Subsidies	81,00 33,00 3,86,00	66,68* 27,16* 317,76*	147,68 60,16 7,03,76	40,50 16,50 1,93,00	66,68 27,16 317,76	40,50 16,50 1,93,00	Detail ed Vouch er Bill	Asst. Secy. to Govt., I&C Dept./ Conce -rned DO		
		Total	5,00,00	4,11,60	9,11,60	2,50,00	4,11,60	2,50,00			ĺ	ĺ

^{*} The I&C Dept., is requested to send the additional amount proposals to the Finance (BG-III) Dept., within in stipulated time for inclusion in the SE 2010-11.

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM PRINCIPAL FINANCE SECRETARY (FP)

The Commissioner of Industries and C & E.P., A.P., Hyderabad.

The Industries & Commerce Department, A.P. Secretariat, Hyderabad.,

The Pay & Accounts Office, Hyderabad.

The Director of Treasuries & Accounts, Hyderabad. The Accountant General, A.P., Hyderabad.

The Finance (Budget Computers) Department.

The Peshi of Joint Secretary (IFIS).

//FORWARDED::BY ORDER//

SECTION OFFICER.